

COMMITTEE'S REPORT

(Filed by committees that support or oppose one or more candidates and/or propositions and that are not candidate committees)

1 Full Name and Address of Political Committee

FRIENDS OF EDUCATION
P.O. Box 1234
BRUSLY, LA 70719

OFFICE USE ONLY

PAC 5/07
30-P
4/3
prop

0702777

2. Date of Primary MAY 5, 2007

This report covers from FEB. 15, 2007 through MARCH 26, 2007

3. Type of Report:

☐ 180th day prior to primary ☐ 40th day after general
☐ 90th day prior to primary ☐ Annual
☒ 30th day prior to primary ☐ Monthly
☐ 10th day prior to primary
☐ 10th day prior to general ☐ Amendment to prior report

SCANNED

APR 16 2007

By: [Signature]

4 All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers)

a. Name	b. Position	c. Address
JASON MANOLA	Chairperson	2644 RIVERSIDE DR. PORT ALLEN, LA 70767
CHRIS KERSHAW	Treasurer	350 VENTURE DR BRUSLY, LA 70719

5 Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary)

a. Name & Address of Candidate/Description of Proposition	b. Office Sought	c. Political Party	d. Support/Oppose
12 mil property tax for WOP School System proj RAISES	N/A	N/A	SUPPORT

6. Is the Committee supporting the entire ticket of a political party? Yes N/A No If "yes", which party?

7. a. Name of Person Preparing Report

CHRIS KERSHAW

HAND DELIVERED

b. Daytime Telephone

(225) 336-8225

8. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted

This 3rd day of APRIL 2007

[Signature]
Signature of Committee Chairperson

[Signature]
Signature of Committee Treasurer, if any

(225) 336-8225
Daytime Telephone

(225) 336-8225
Daytime Telephone

2007 APR - 3
RECEIVED
CAMPAIGN FINANCE
DIVISION

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions Received (Schedule A-1)	1,400.00
2. In-kind Contributions Received (Schedule A-2)	0
3. Campaign paraphernalia sales of \$25 or less	0
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	1,400.00
5. Other Receipts (Schedule A-3)	0
6. Loans Received (Schedule B)	0
7. Loan Repayments Received (Schedule D)	0
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	1,400.00

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	100.00
10. In-Kind Expenditures (Schedule E-2)	0
11. Contributions made to Candidates (Schedule E-3)	0
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	100.00
13. Other Disbursements (Schedule E-4)	6.05
14. Loan Repayments Made (Schedule B)	0
15. Funds Loaned (Schedule D)	0
16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15)	106.05

FINANCIAL SUMMARY	Amount
17. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this committee)	-0-
18. Plus total receipts this period (less in-kind contributions received) (Line 8 above minus line 2 above)	1,400.00
19. Less total disbursements this period (less in-kind expenditures) (Line 16 above minus line 10 above)	106.05
20. Funds on hand at close of reporting period	1,293.95

SUMMARY PAGE (continued)

INVESTMENTS	Amount
21. Of funds on hand at beginning of reporting period (Line 17, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	0
22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments	0

SPECIAL TRANSACTIONS	This Period
23. Contributions received from political committees (From Schedules A-1 and A-2)	0
24. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	0
25. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3 above)	0
26. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	0

NOTICE

A political committee must register in each calendar year in which it will have over \$500 of financial activity. The registration is accomplished by filing a Statement of Organization form and paying the \$100 filing fee. Statements of Organization are filed annually by January 31. Any committee which realizes that it will have over \$500 of financial activity after January 31 must register within ten days of its realization of that fact. However, if this occurs during the ten day period prior to an election the Statement of Organization must be filed within three days.

Political committees must file reports of receipts and disbursements on an annual basis. Annual reports are due by February 15 and should cover the preceding calendar year. Also, committees must file reports of receipts and disbursements on the same schedule as the candidates if supports or opposes. Reports are also due in connection with propositions (ballot issues) the committee supports or opposes. Schedules of reporting and filing dates for all elections are available from the Campaign Finance Office.

Form 202, Rev. 3/98, Page Rev. 5/00

SCHEDULE A-1: CONTRIBUTIONS RECEIVED (other than In-Kind Contributions)

The following information must be provided for all contributions received by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions made by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check "yes" if the contributor is a political committee and "no" if not. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s) b. Amount(s)	3. Total this Year
Center Will CONSULTANTS, LLC P.O. Box 274 Sorrento, LA 70778 POLITICAL COMMITTEE? YES <input checked="" type="checkbox"/> NO	2/15/07 200 ⁰⁰	200 ⁰⁰
DAVID CORONA 8633 TRAILWOOD Ave. Baton Rouge, LA 70810 POLITICAL COMMITTEE? YES <input checked="" type="checkbox"/> NO	2/15/07 300 ⁰⁰	300 ⁰⁰
CHRIS Kershaw 350 Venezuela Dr. Orleans, LA 70719 POLITICAL COMMITTEE? YES <input checked="" type="checkbox"/> NO	2/28/07 300 ⁰⁰	300 ⁰⁰
JEFF Kershaw 2041 Holly Wood Ct Port Allen, LA 70767 POLITICAL COMMITTEE? YES <input checked="" type="checkbox"/> NO	2/28/07 150 ⁰⁰	150 ⁰⁰
CALLIE KERSHAW 2041 Holly Wood Ct. Port Allen, LA 70767 POLITICAL COMMITTEE? YES <input checked="" type="checkbox"/> NO	2/28/07 150 ⁰⁰	150 ⁰⁰
JASON MANOLA 2644 Riverside Dr. Port Allen, LA 70767 POLITICAL COMMITTEE? YES <input checked="" type="checkbox"/> NO	3/14/07 300 ⁰⁰	300 ⁰⁰
POLITICAL COMMITTEE? YES <input type="checkbox"/> NO <input type="checkbox"/>		
4. SUBTOTAL (this page)	1,400 ⁰⁰	N/A
5. TOTAL (complete only on last page of this schedule)	1,400 ⁰⁰	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:		
SUBTOTAL (this page) NONE	TOTAL (complete only on last page of this schedule) NONE	

Form 202 Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule. An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CAMPAIGN FINANCE 2415 QUAIL DR. BATON ROUGE, LA 70808 Candidate Beneficiaries:	2/15/07	Fees paid to legally form P.A.C.	100 ⁰⁰
Candidate Beneficiaries:			
Candidate Beneficiaries:			
Candidate Beneficiaries:			
Candidate Beneficiaries:			
Candidate Beneficiaries:			
Candidate Beneficiaries:			
3. SUBTOTAL (optional)			100 ⁰⁰
4. TOTAL (optional - complete only on last page of this schedule)			100 ⁰⁰

Form 202, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-4: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the committee that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office or supporting or opposing a proposition or question submitted to the voters. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the committee.

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
Iberville Bank P.O. Box 695 PLAQUEMINE LA 70765	2/28/07	Service Charge	6.05
5. Total OTHER DISBURSEMENTS during this reporting period			

Form 202, Rev. 3/98, Page 4 Rev. 3/98